

Federal Programs Timeline for LEAs 2007-08

MONTH	EVENT	CONTACT
July 2007		
	FY08 Consolidated Application Funds available on FACTS to LEAs with approved applications	Brenda Staggs
	Charter Annual Financial Reports due to SDE	Eric Hilgendorf
	LEA review unobligated federal dollars prior to Sept. 30 for drop-dead and prior year grants	Brenda Staggs and FACTS
	Training available for new Homeless Education Liaisons—on-line through NCHE (July-August)	Christie Lentz/ Karen Munn
August, 2007		
	LEA Required Notifications: 1. Parental rights regarding military recruiter 2. Parental notification of “unsafe” schools 3. Student eligibility for Title I-A, Migrant, Homeless, and ELL 4. If school is in “improvement” 5. Students’ achievement level on State assessment 6. Parents’ right to request teachers and paraprofessionals’ qualification	NCLB Consultant
(15 th)	Homeless Evaluation Reports Due for LEAs with Grants	Christie Lentz/ Karen Munn
(22 nd)	TACC Title I Part D Application	Liz Roper
	Applicable LEA Services begin: 1. Supplemental Education Services 2. Public School Choice	Carol Groppe
	Charter Annual Financial Reports, Budget, Transportation, Insurance, Surety Bond and Salary Schedule due to SDE	Eric Hilgendorf

MONTH	EVENT	CONTACT
August, 2007 (continued)		
	Title II A Professional Development Surveys completed by LEA teachers. Site closes in August.	Debra Owens and CREP Website http://72.51.41.239/CrepReport/PDSurvey.jsp
	On-site Monitoring of Katrina-Rita Supplement Grant Recipients	
September, 2007		
	Title I Distinguished Schools Applications	Christie Lentz/ Karen Munn
	Consolidated LEA Performance Report	Debra Owens and CREP Website http://72.51.41.239/CrepReport/PDSurvey.jsp
	Title IV Report Due	Rita Tompkins
	LEA to submit Migrant Evaluation and Desired Outcomes Forms and Parent Surveys	Paula Gaddis
	LEA carryover limitation waiver submit prior to 9/30	State Program Director or Debra Owens
	LEA to complete Quarterly Expenditure Report on FACTS	Brenda Staggs and FACTS
	Verify Child/Immigrant count for ESL	Jan Lanier
	Equating Study for ELDA (ELL testing)	Paula
	School Improvement Grant Applications	Julie McCargar
	NCLB compliance monitoring (Sept-Dec)	Debra Owens
	On-site Monitoring of Katrina-Rita Hurricane Grant Recipients (Sept-Oct)	Christie Lentz/ Karen Munn
(30 th)	Deadline for obligation of various grant funds	Brenda Staggs
October, 2007		
(1 st)	ESL Count taken from EIS	Jan Lanier
(1 st)	FACTS rolls Formula Funds' money into Carryover	Brenda Staggs and FACTS
(1 st)	Final NCLB Budget Spreadsheets/ Worksheets due	NCLB consultant
(30 th)	Comparability Report Due	NCLB Consultant
	Charter submission to LEA and SDE	Eric Hilgendorf
	Charter Renewal submission to LEA and SDE	Eric Hilgendorf
	LEA to complete Quarterly Expenditure Report on FACTS	Brenda Staggs and FACTS

MONTH	EVENT	CONTACT
November, 2007		
(15 th)	Budget checklist completed	NCLB Consultant
	Charter Federal Grant Application Available	Eric Hilgendorf
	High Priority Schools Monitoring	Debra Owens
December, 2007		
(14 th)	Neglected & Delinquent Child Count Survey completed by LEAs, SAs, & TACC	Liz Roper
	Federal Grant Application Reading, Evaluation and Notice	Eric Hilgendorf
	Blue Ribbon School nominees invited to complete BRS application	Christie Lentz/ Karen Munn
	LEA to complete Quarterly Expenditure Report on FACTS	Brenda Staggs and FACTS
	Private School Participation sent to LEAs for 2008-09	Debra Owens
	Check Fall Status Report with colored cells	Betty Cochran and Federal Programs Website
(31 st)	LEA Equipment Monitoring	NCLB Consultant
January, 2008		
	ELL OCR Reports Due	Jan Lanier
	Charter Contracts Initiated for Qualifying Charters	Eric Hilgendorf
(9 th)	Title I Part D Consolidated State Performance Report completed by LEAs & SAs	Liz Roper
(18 th)	Certifications of Employment from July 1 to December 31	NCLB Consultant
(18 th)	Principal Attestation for Title I Schools (SW and TA)	School returns form to LEA Office
February, 2008		
	School Improvement Funds-Performance 06-07 Report Due	Debra Owens
	LEAs select month for collecting attendance data for FY08 Consolidated Application	Brenda Staggs
	LEAs document consultation with private schools concerning participation in Federal Programs for 08-09 school year.	Debra Owens
	Release of Funds form submitted by ALL LEAs	Brenda Staggs
(15 th)	Blue Ribbon Schools applications due	Christie Lentz/ Karen Munn

MONTH	EVENT	CONTACT
February, 2008 (continued)		
	LEA to submit private school enrollment/ participation on website	CREP Website http://72.51.41.239/CrepReport/PDSurvey.jsp
	LEA to submit corrections to Consolidated LEA 06-07 Performance Rpt. on CREP website	CREP Website http://72.51.41.239/CrepReport/PDSurvey.jsp
March, 2008		
(1 st)	Release of Funds signed documents due	Betty Cochran
	Title II A Professional Development Surveys completed by teachers in each LEA.	CREP Website http://72.51.41.239/CrepReport/PDSurvey.jsp
	Self monitoring forms due from LEAs not participating in on-site comprehensive monitoring	NCLB Consultant
	ELDA testing	Paula Gaddis
	OCR report for ESL 2006-2007	Jan Lanier
	FY09 Consolidated Applications to be distributed by NCLB Consultants	Brenda Staggs
	LEA to complete Quarterly Expenditure Report on FACTS	FACTS
	Discuss FY09 Consolidated Applications with NCLB Consultants. Prepare a list of questions to guide discussion.	NCLB Consultant
	Self-Monitoring of McKinney-Vento program by LEAs with grants	Christie Lentz/ Karen Munn
	On-site Monitoring of McKinney-Vento Grant Recipients (March-May)	Christie Lentz/ Karen Munn
(30 th)	School Improvement Funds Performance Report Due	Debra Owens
April, 2008		
	FY09 Consolidated Application Assistance Sessions – East, Middle, West	NCLB Regional Coordinator NCLB Consultants
	McKinney-Vento Grant Application Notification	Christie Lentz/ Karen Munn
(15 th)	Self-monitoring Report for McKinney-Vento Grant Recipients Due	Christie Lentz/ Karen Munn
	FY09 Consolidated Application Completion and Submission	NCLB Consultant

MONTH	EVENT	CONTACT
April, 2008 (continued)		
	Title I Part D Application Completion and Submission by LEAs & SAs by May 1	Liz Roper
May, 2008		
	LEA to submit Certificates of Employment	NCLB Consultant
	Consolidated Charter Report	Eric Hilgendorf
June, 2008		
	Team Reading of Consolidated Applications	Debra Owens
	Homeless Applications (McKinney-Vento) due	Christie Lentz/ Karen Munn
(30 th)	Deadline for spending FY 08 McKinney-Vento Grant Funds (No Carryover)	Christie Lentz/ Karen Munn
	LEA to complete Quarterly Expenditure Report on FACTS	FACTS
	Self monitoring form from State Agency delinquent programs	Liz Roper
	Certifications of Employment from January 1 to June 30	NCLB Consultant